Illinois Commerce Commission Pipeline Safety Field Trip Report

Operator: MARATHON PIPE LINE LLC	Operator ID#: 32147					
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0					
Pipeline Safety Representative(s): Jim Watts						
Company Representative to Receive Report: Richard Abraham	Emailed Date:					
Company Representative's Email Address: raabraham@marathonpetroleum.com	04/17/2014					

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Jim Watts	MARATHON PIPELINE	0		Richard Abraham

Statement of Activities

On March 19, 2014, Staff conducted a review of the 2013 Annual DOT Distribution Report submitted to the ICC by Marathon Pipe Line LLC. The review is required to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff observed Marathon failed to record the number of locates received in 2013. Staff contacted Richard Abraham by phone and established they did have locates. Due to this issue Staff requested that Marathon submit a supplemental annual report to PHMSA and the ICC.

INSPECTION FINDINGS

Standard Inspection Annual Report Review

Issues(s) Found:

[191.11(a)] - Staff determined Marathon failed to report the number of locate tickets received in 2013. Staff contacted Richard Abraham and requested the operator submit a supplemental report to PHMSA and the ICC with the corrections completed.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

ICC cannot and will not certify nor conclude that an operator is in full compliance with rule requirements, even if the inspection

does not identify any areas of non-compliance. Operators are wholly responsible for compliance with regulations.

Illinois Commerce Commission Pipeline Safety Field Trip Report

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]